

American Molded Products, LLC  
51490 Celeste Dr  
Shelby Township, MI 48315

Michael Aiuto  
(586) 247-5650

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re

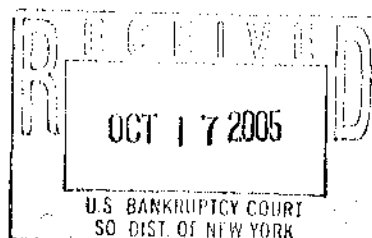
DELPHI CORPORATION, et al.,

Debtors

Chapter 11  
Case No. 05-44481 (RDD)  
(Jointly Administered)

**NOTICE OF RECLAMATION DEMAND OF AMERICAN MOLDED PRODUCTS LLC.**

Please be advised that a Notice of Reclamation Demand on behalf of American Molded Products LLC was served on October 14, 2005 on the Debtors and their attorneys of record, John Wm. Butler, Jr. and Kayalyn A Marafioti, Skadden, Arps, Slate Meagher & Flom LLP. A true and correct copy of the Notice of Reclamation Demand is attached hereto as Exhibit A and incorporated herein by reference for all purposes.



Pg 2 of 71  
CERTIFICATE OF SERVICE

The undersigned hereby certifies that the foregoing Notice of Reclamation Demand of American Molded Products LLC was filed via facsimile machine and Express Mail Overnight Delivery this 14<sup>th</sup> day of October, 2005 to the following:

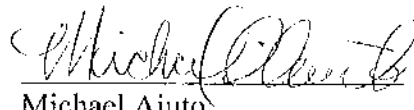
Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098-2815

Delphi Automotive Systems – Ashimori LLC  
One Corporate Center, P.O. Box 9005  
Kokomo, IN 46905

Delphi Safety and Interior Systems  
1401 Crooks Rd  
Troy, MI 48084

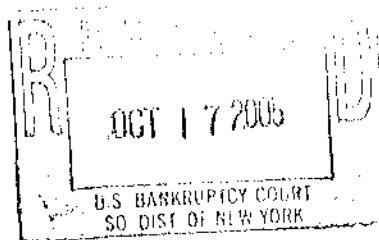
Delphi Harrison Thermal Systems  
200 Upper Mountain Rd.  
Lockport, NY 14094

Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, NY 10036  
John Wm. Butler, Jr., Esq.  
Kayalyn Al Marafioti, Esq.



Michael Aiuto  
[maiuto@americanmoldedproducts.com](mailto:maiuto@americanmoldedproducts.com)  
586.247.5650 voice  
586.247.5736 fax

cc Cindy Blankenburg - President





**51490 Celeste Drive, Shelby Township, MI 48315, Phone: 586 247.5650 Fax: 586 247.5736**

October 14, 2005

Via Express Mail Overnight Delivery & Telecopy (summary exhibit only)

Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098-2815

Delphi Automotive Systems - Ashimori LLC  
One Corporate Center, P.O. Box 9005  
Kokomo, IN 46905

Delphi Safety and Interior Systems  
1401 Crooks Rd  
Troy, MI 48084

Delphi Thermal & Interior Systems  
200 Upper Mountain Rd.  
Lockport, NY 14094

Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, NY 10036

Attn:  
John Wm. Butler, Jr., Esq.  
Kayalyn Al Marafioti, Esq.

In regard to Delphi Corporation et al. Case # 05-44481 (RDD) (Jointly Administered)  
Reclamation Claim of American Molded Products, LLC)

Pursuant to section 2-702 of the Uniform Commercial Code and 11 U.S.C. section 546(c), American Molded Products, LLC hereby demands reclamation of the goods shipped to Delphi Corporation; DASA Plant in Los Indios, TX; Columbus Plant in Columbus, OH; Vandalia Plant in Vandalia, OH; Wentzville Assembly Plant in Wentzville, MO and Bowling Green Assembly Plant in Bowling Green, KY. These goods were sold by American Molded Products, LLC to, and received by Delphi Corporation on the dates described by the Document History Summary attached hereto as well as the invoice and shipper copies which are also enclosed. By this letter you are instructed to inventory our goods, as well as segregate them from all other inventory, machinery and equipment. You are not allowed to use, sell, encumber or transfer our goods to any other party. Please contact the undersigned to arrange the return of the goods.

The amount due American Molded Products, LLC for the period of September 28, 2005 to October 7, 2005 is \$29,083.84 plus any additional interest and/or other costs allowed by the Court.

American Molded Products, LLC reserves the right to amend and/or supplement this Reclamation Notice or file additional Reclamation Notices and claims. American Molded Products, LLC also reserves all rights accruing to it, and the filing of the Reclamation Notice is not intended to be an election of remedy, a waiver of any past present or future defaults or events of default or a waiver or limitation of any rights of American Molded Products, LLC.

Please contact me at 586 247-5650 if there are any questions regarding this claim or if it is unacceptable in its form or content.

Sincerely  
American Molded Products, LLC

A handwritten signature in cursive script, appearing to read "Michael Aiuto".

Michael Aiuto  
Operations  
[maiuto@americanmoldedproducts.com](mailto:maiuto@americanmoldedproducts.com)  
586.247.5650 voice  
586.247.5736 fax

### Document History Summary

Customer Number: 8000 (Delphi)

Item	Document Number	Date	Amount
1	00109038	9/28/2005	\$172.49
2	00109039	9/28/2005	\$524.16
3	00109044	9/28/2005	\$1,347.42
4	00109049	9/28/2005	\$396.19
5	00109060	9/29/2005	\$229.99
6	00109061	9/29/2005	\$524.16
7	00109063	9/28/2005	\$8,814.74
8	00109064	9/28/2005	\$230.05
9	00109071	9/29/2005	\$114.66
10	00109082	9/30/2005	\$201.24
11	00109083	9/30/2005	\$655.20
12	00109089	9/30/2005	\$369.09
13	00109090	9/30/2005	\$230.05
14	00109091	9/30/2005	\$328.64
15	00109100	10/3/2005	\$201.24
16	00109101	10/3/2005	\$524.16
17	00109115	10/3/2005	\$498.66
18	00109128	10/4/2005	\$201.24
19	00109129	10/4/2005	\$524.16
20	00109135	10/4/2005	\$396.19
21	00109148	10/5/2005	\$229.99
22	00109149	10/5/2005	\$655.20
23	00109154	10/5/2005	\$9,393.26
24	00109164	10/5/2005	\$230.05
25	00109174	10/6/2005	\$201.24
26	00109175	10/6/2005	\$524.16
27	00109176	10/6/2005	\$230.05
28	00109185	10/7/2005	\$201.24
29	00109186	10/7/2005	\$524.16
30	00109194	10/7/2005	\$208.53
31	00109195	10/7/2005	\$202.23
			\$29,083.84



Pg 6 of 1 Invoice

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5660  
Fax: 586 247-5736

**Invoice No:** 00109038

**Date:** 09/28/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010242

**SID#:** 0000008472

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** N.A. TRUCK GROUP  
WENTZVILLE PLANT DOCK  
1500 E ROUTE A  
WENTZVILLE, MO 63385  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped			
00109038	0R8C0002	DETL	09/28/2005	Net 30 Days		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1260	02271ZQA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0002 Customer Part: 25741101 CUM Quantity : 249690 (Cum including this shipment)		1260	0.13690	172.49
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
172.49		0.00	0.00	0.00	0.00	0.00
						Invoice Total
						172.49





**AMERICAN**  
Molded Products

Pg 1

# Invoice

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109039

**Date:** 09/28/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010243

**SID#:** 0000008473

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** GM BOWLING GREEN ASSY  
600 CORVETTE DRIVE  
BOWLING GREEN, KY 42101-9006  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109039

079X0001

DETL

09/28/2005

Net 30 Days

Qty. Ordered

Item Number

Description

UOM Qty. Shipped

Unit Price

Extension

168 03211A

Customer PO. : 029X0001  
Customer Part: 21995582  
CUM Quantity : 30114 (Cum including this shipment)

168

3.12000

524.16

**Product Total**

**Discount**

**Freight**

**Taxable Amount**

**Tax Amount**

**Miscellaneous**

524.16

0.00

0.00

0.00

0.00

0.00

**Invoice Total**

524.16





AMERICAN MOLDED  
PRODUCTS  
31450 CELESTE  
SHELBY TWP. MI. 48315  
United States

Uniform Domestic Freight Bill of Lading, adopted by American B. Co., Inc., Eastern, Western, and Pacific Divisions, Territories, March 15, 1922, as amended August 1, 1950 and June 15, 1961.

The property described herein, in apparent good order, is being transported by motor vehicle, subject to the provisions of the Motor Vehicle Bill of Lading, which shall apply to the extent of its provisions. The carrier is not responsible for loss or damage to the property in transit, except as provided in the Bill of Lading. The carrier is not responsible for loss or damage to the property in transit, except as provided in the Bill of Lading. The carrier is not responsible for loss or damage to the property in transit, except as provided in the Bill of Lading.



SHIPPER NO. 00109039

SHIPMENT I.D. 0000008473

SUPPLIER CODE 000130104

FOB

DELPHI AUTOMOTIVE SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

United States

CONSIGNED TO DESTINATION

GM BOWLING GREEN ASSY

600 CORVETTE DRIVE

DOCK CODE : C06

BOWLING GREEN, KY 42101-9006

United States

CARRIER NO. DETL

CARRIER NAME DETROIT LOGISTICS

COLLECT ☒ PREPAID ☐

CUSTOMER NUMBER		PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION			
8002		18015			Net 30 Days	GM BOWLING	070243	09/28/05	Consolidation			
OUR PART NUMBER		CUSTOMER ORDER NO.			CUSTOMER PART NUMBER AND PART DESCRIPTION		MODEL YR.	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
03211A		029XC001			21995582 SUPPORT ASM-RAD UPR			DELPHI D 20050925141	30114	4	C62	168
EVS OR LEV: 002		RETURNABLE CONTAINER KR484534										
NO. OF CONTAINERS	CONTAINERS DESC	CHDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS								
4	Container (Plastic)			<p>THE FIVE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.</p> <p>* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p>								
4	Pallet (Plastic)											
TOTAL CONTAINERS 4		TARE 970.0175		NET WEIGHT 284								
GROSS WEIGHT 1264.0175												

OTAL PALLETS  
CARRIER TIME IN  
COVERED

ASST

Subject to Section 7 of contract, this shipment is to be delivered to the consignee, without recourse on the carrier, the consignee, or the shipper, upon the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other amounts due.

Signature of Shipper

If charges are to be prepaid, writing of stamp here. "TO BE PREPAID."

Received \$

To apply in prepayment of the charges on the property described herein

Per Agent or Cashier

The signature here acknowledges only the amount prepaid:

Charges Advanced \$

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE ADDRESS OF SHIPPER

SHIPPER

AGENT, PER

Pg 1 of 1 **Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109044

**Date:** 09/28/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010248

**SID#:** 0000008478

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** DELPHI - E & S DASA - Los Indios WISE  
CISCO: 36004 SAP#: DASA  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109044

0550079271

FDEX

09/28/2005

Net 30 Days

Qty. Ordered

Item Number

Description

UOM Qty. Shipped

Unit Price

Extension

6560 02181ZQA

UPPER COVER

Customer PO. : 0550079271

Customer Part: 28042764

CUM Quantity : 9280 (Cum including this shipment)

6560

0.20540

1,347.42

**Product Total**

**Discount**

**Freight**

**Taxable Amount**

**Tax Amount**

**Miscellaneous**

1,347.42

0.00

0.00

0.00

0.00

0.00

**Invoice Total**

1,347.42



Pg **Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109049

**Date:** 09/28/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010253

**SID#:** 0000008483

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** DELPHI SAFETY & INTERIOR SYS  
200 GEORGESVILLE RD  
COLOMBUS, OH 43228  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109049

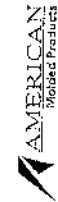
See Below

CONQ

09/28/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
880	03230A	S-VAN SHOE YOKE RACK Customer PO. : 0550023117 Customer Part: 16641875 CUM Quantity : 79640 (Cum including this shipment)		880	0.26060	229.33
900	03220A	SHOE YOKE Customer PO. : 0550023117 Customer Part: 16642002 CUM Quantity : 77400 (Cum including this shipment)		900	0.18540	166.86
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
396.19		0.00	0.00	0.00	0.00	0.00
<b>Invoice Total</b>						396.19



Uniform Customs and Trade Document No. 24, Revised 1995, published by the International Chamber of Commerce, Inc. (ICC), 1919, Rue de la Loi, 1200, Brussels, Belgium. This document is a model and does not constitute a contract. It is subject to change without notice. The user of this document is advised to consult the ICC website for the latest version.

This property, including but not limited to, the contents, is being transported under a contract of carriage. The carrier, its agents, servants, and subcontractors, accept no liability for loss of or damage to the property, including but not limited to, the contents, unless the carrier, its agents, servants, and subcontractors, are negligent. The carrier, its agents, servants, and subcontractors, accept no liability for loss of or damage to the property, including but not limited to, the contents, unless the carrier, its agents, servants, and subcontractors, are negligent. The carrier, its agents, servants, and subcontractors, accept no liability for loss of or damage to the property, including but not limited to, the contents, unless the carrier, its agents, servants, and subcontractors, are negligent.



05-44481-rdd Doc 311

Filed 10/17/05 Entered 10/17/05 17:50:18 Main Document Pg 13 of 71

SHIPPER NO. 00109043

SHIPMENT I.D. 0000008483

SUPPLIER CODE 109973854  
FOB

CARRIER NO. CONQ

CARRIER NAME THE CONNECTION

COLLECT ☐ PREPAID ☐

TRADE PARTY DATA

MODE DESCRIPTION

Motor

DATE SHIPPED

09/28/05

BILL OF LADING NUMBER

0-0363

ASSEMBLY PLANT

COLOMBUS

TERMS

Net 30 Days

ROUTE CODE

5223

TRAILER NUMBER

0550023117

PLANT OR DESTINATION CODE

RD01DK10

CUSTOMER NUMBER

0550023117

CUSTOMER ORDER NO.

0550023117

NO. OF CONTAINERS

PCS UNITS QUANTITY SHIPPED

2 C62 880

1 C62 900

ACCUM TOTAL

79640

77400

RELEASE NUMBER

20050927022

20050927022

BOOK NUMBER

ANDY S

ANDY S

MODEL YR.

03

03

CUSTOMER PART NUMBER AND PART DESCRIPTION

16641875 S-VAN SHOE YOKE RACK

16642002 SHOE YOKE

UNIT : 0.0191 KG

UNIT : 0.0268 KG

ENG CH LEV : 13A

ENG CH LEV : 16C

NET : 37 13

NET : 37 13

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13-0612153-0 SHIPPED COPY

SCAC:CONQ

DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS

WEIGHT

CLASS OR RATE

CHECK OR COLUMNS

THE FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 4.1 of the Consolidated Freight Classification.

\*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be prepaid"

Received \$

To apply in prepayment of the charges on the property described hereon

Signature of Consignor

Per: Agent or Cashier:

The signatory here acknowledges only the amount prepaid

Charges Advanced

6

Permanency Post Office Address of Shipper

SHIPPER

AGENT PER B. Drake 13295

7/28/05

NET WEIGHT

50

NET WEIGHT

50

TOTAL CONTAINERS 3

GROSS WEIGHT 53

TARE 3

NET WEIGHT 50

NET WEIGHT 50

NET WEIGHT 50

NET WEIGHT 50

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Pg **Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109063

**Date:** 09/28/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010270

**SID#:** 0000008500

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** Delphi E&S, 36004 c/o INDIANAPOLIS DDC  
DELPHI E&S- DASA-36004 LOS INDIOS WHSE  
3150 CHIEF LANE  
INDIANAPOLIS, IN 46241  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109063

See Below

PJXI

09/28/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
7425	02080A	FRONT INTERMEDIATE GUIDE Customer PO. : 0550063553 Customer Part: 16641759 CUM Quantity : 307175 (Cum including this shipment)		7425	0.12870	955.60
1728	02220ZQA	COVER SLIDE Customer PO. : 0550063553 Customer Part: 16642324 CUM Quantity : 277920 (Cum including this shipment)		1728	0.30212	522.06
14500	02190ZQA	LOWER COVER Customer PO. : 0550063553 Customer Part: 16642336 CUM Quantity : 530500 (Cum including this shipment)		14500	0.18344	2,659.88
35700	02100A	PUSH BUTTON Customer PO. : 0550063553 Customer Part: 16872171 CUM Quantity : 576100 (Cum including this shipment)		35700	0.05600	1,999.20
200	02310A	PROTECTOR COVER Customer PO. : 0550063553 Customer Part: 16872194 CUM Quantity : 22200 (Cum including this shipment)		200	0.38060	76.12
6240	02181ZQA	UPPER COVER Customer PO. : 0550079271 Customer Part: 28042764 CUM Quantity : 16640 (Cum including this shipment)		6240	0.20540	1,281.70
1000	02190AEA	LOWER COVER Customer PO. : 0550063553 Customer Part: 16642167 CUM Quantity : 77000 (Cum including this shipment)		1000	0.18340	183.40
5544	02170KRA	CONTROL KNOB EBONY Customer PO. : 0550063553		5544	0.07510	416.35
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
						<b>Invoice Total</b>



8,814.74







Pg 1 of 7  
**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109064

**Date:** 09/28/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010271

**SID#:** 0000008501

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** DELPHI - F & S DASA - Los Indios WHSE  
CISCO: 36004 SAP#: DASA  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109064

0550079271

BAXG

09/28/2005

Net 30 Days

Qty. Ordered

Item Number

Description

UOM Qty Shipped

Unit Price

Extension

1120

0218120A

UPPER COVER

Customer PO. : 0550079271

Customer Part: 28042764

CUM Quantity : 37600 (Cum including this shipment)

1120

0.20540

230.05

**Product Total**

**Discount**

**Freight**

**Taxable Amount**

**Tax Amount**

**Miscellaneous**

230.05

0.00

0.00

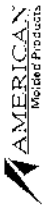
0.00

0.00

0.00

**Invoice Total**

230.05



AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELLEY TWP. WI 49315  
United States

Uniform Domestic Freight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Texas Combinations. March 15, 1922 as amended August 1, 1960 and June 15, 1961.  
The property described herein, in whatever condition, present or future, is hereby accepted by the carrier, subject to the conditions of the bill of lading, and the carrier's liability therefor shall be governed by the terms of the bill of lading.  
The carrier shall not be liable for loss or damage to the property in transit, except as provided in the bill of lading, and the carrier's liability therefor shall be governed by the terms of the bill of lading.  
The carrier shall not be liable for loss or damage to the property in transit, except as provided in the bill of lading, and the carrier's liability therefor shall be governed by the terms of the bill of lading.  
The carrier shall not be liable for loss or damage to the property in transit, except as provided in the bill of lading, and the carrier's liability therefor shall be governed by the terms of the bill of lading.

RECEIVED, EXCEPT AS THE CLASSIFICATION OF THE PROPERTY MAY BE IN EFFECT AT THE DATE OF THE ISSUANCE OF THIS BILL OF LADING

CONSIGNED TO DESTINATION

DELPHI - E & S DASA - Los Indios WHSE  
CISCO: 36004 SAP#: DASA  
DOCK CODE : DASA  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567  
United States

SOLD TO

DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48084  
United States

SHIPPER NO. 00:09064

SHIPMENT I.D. 0000008501

SUPPLIER CODE 109973854  
FOB

CARRIER NO. 3AXG

CARRIER NAME BAX GLOBAL

COLLECT ☒ PREPAID ☐

05-44481-rdd

Doc 311

Filed 10/17/05 Entered 10/17/05 17:50:18

Main Document

Pg 19 of 71

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION
8000	DASA	892K		Net 30 Days	DASAMSA	01027	09/28/05	Less than trailer load (TL)
<p>OUR PART NUMBER</p> <p>CUSTOMER ORDER NO. 0550079271</p> <p>CUSTOMER PART NUMBER AND PART DESCRIPTION 28042764 UPPER COVER</p>								
<p>Shipment JOM: LB</p> <p>Carrier's Number: 0218120A</p> <p>UNIT: 0.0178 KG</p>		<p>NO. OF CONTAINERS 7</p> <p>PCS UNITS 1120</p> <p>QUANTITY SHIPPED 1120</p>						
<p>DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS</p> <p>TOTAL PALLET QTY: 7</p> <p>DRIVER TIME IN: 10:00</p> <p>DRIVER: [Signature]</p>								
<p>THE AGREEED OR DECLARED VALUE OF THIS PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$</p> <p>PERMANENT POST OFFICE ADDRESS OF SHIPPER</p> <p>SHIPPER</p> <p>AGENT, PER</p>								

Signature of Carrier

Received \$

To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

Pg 1 of 7  
**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109060

**Date:** 09/29/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010267

**SID#:** 0000008497

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** N.A. TRUCK GROUP  
WENTZVILLE PLANT DOCK  
1500 E ROUTE A  
WENTZVILLE, MO 63385  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109060

See Below

DETL

09/29/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
210	02271AEA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0001 Customer Part: 25741100 CUM Quantity : 24780 (Cum including this shipment)		210	0.13690	28.75
1470	02271ZQA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0002 Customer Part: 25741101 CUM Quantity : 251160 (Cum including this shipment)		1470	0.13690	201.24
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
229.99		0.00	0.00	0.00	0.00	0.00
<b>Invoice Total</b>						229.99



Pg 1 of 1 **Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109061

**Date:** 09/29/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010268

**SID#:** 0000008498

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** GM BOWLING GREEN ASSY  
600 CORVETTE DRIVE  
BOWLING GREEN, KY 42101-9006  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109061

0Z9X0001

DETL

09/29/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
168	03211A	Customer PO. : 0Z9X0001 Customer Part: 21995582 CUM Quantity : 30282 (Cum including this shipment)		168	3.12000	524.16
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
524.16		0.00	0.00	0.00	0.00	0.00
<b>Invoice Total</b>						524.16



Pg 1 of 1 **Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109071

**Date:** 09/29/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010278

**SID#:** 0000008508

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** DELPHI SAFETY & INTERIOR SYS  
200 GEORGETSVILLE RD  
COLUMBUS, OH 43228  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	Net 30 Days		
00109071	0550023117	CONQ	09/29/2005			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
440	03230A	S-VAN SHOE YOKE RACK Customer PO. : 0550023117 Customer Part: 16641875 CUM Quantity : 80080 (Cum including this shipment)		440	0.26060	114.66
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
114.66		0.00	0.00	0.00	0.00	0.00
Invoice Total						114.66





Pg 6 of 71  
**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109082

**Date:** 09/30/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010289

**SID#:** 0000008519

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** N.A. TRUCK GROUP  
WENTZVILLE PLANT DOCK  
1500 E ROUTE A  
WENTZVILLE, MO 63385  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109082

See Below

DETL

09/30/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
210	02271AEA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0001 Customer Part: 25741100 CUM Quantity : 24990 (Cum including this shipment)		210	0.13690	28.75
1260	022712QA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0002 Customer Part: 25741101 CUM Quantity : 252420 (Cum including this shipment)		1260	0.13690	172.49
Product Total		Discount	Freight		Taxable Amount	Tax Amount
201.24		0.00	0.00		0.00	0.00
						Invoice Total
						201.24



Pg 48 of 71 **Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109083

**Date:** 09/30/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010290

**SID#:** 0000008520

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** GM BOWLING GREEN ASSY  
600 CORVETTE DRIVE  
BOWLING GREEN, KY 42101-9006  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped			
00109083	029X0001	DETL	09/30/2005		Net 30 Days	
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
210	03211A	Customer PO. : 029X0001 Customer Part: 21995582 CUM Quantity : 30492 (Cum including this shipment)		210	3.12000	655.20
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
655.20		0.00	0.00	0.00	0.00	0.00
Invoice Total						655.20





# Invoice

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109089

**Date:** 09/30/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010296

**SID#:** 0000008526

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48084  
United States

**Ship To:** DELPHI SAFETY & INTERIOR SYS  
200 GEORGESVILLE RD  
COLOMBUS, OH 43228  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109089

See Below

CONQ

09/30/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
700	03240A	PINION COVER Customer PO. : 0550023117 Customer Part: 16641286 CUM Quantity : 40600 (Cum including this shipment)		700	0.12510	87.57
440	03230A	S-VAN SHOE YOKE RACK Customer PO. : 0550023117 Customer Part: 16641875 CUM Quantity : 80520 (Cum including this shipment)		440	0.26060	114.66
900	03220A	SHOE YOKE Customer PO. : 0550023117 Customer Part: 16642002 CUM Quantity : 78300 (Cum including this shipment)		900	0.18540	166.86
Product Total		Discount	Freight		Taxable Amount	Tax Amount
369.09		0.00	0.00		0.00	0.00
						Invoice Total
						369.09





Pg 32 of 71

**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109090

**Date:** 09/30/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010298

**SID#:** 0000008528

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48084  
United States

**Ship To:** DELPHI - E & S DASA - Los Indios WHSE  
CISCO: 36004 SAP#: DASA  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109090

0550079271

BAXG

09/30/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1120	02181AEA	UPPER COVER Customer PO. : 0550079271 Customer Part: 28042763 CUM Quantity : 1120 (Cum including this shipment)		1120	0.20540	230.05
Product Total		Discount	Freight		Taxable Amount	Tax Amount
230.05		0.00	0.00		0.00	0.00
						Invoice Total
						230.05





Pg 1 of 1  
**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109091

**Date:** 09/30/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010299

**SID#:** 0000008529

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** DELPHI - E & S DASA - Los Indios WISE  
CISCO: 36004 SAP#: DASA  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109091

0550079271

FDEX

09/30/2005

Net 30 Days

Qty. Ordered

**Item Number**

**Description**

**UOM Qty. Shipped**

**Unit Price**

**Extension**

1600 02181AEA

UPPER COVER

Customer PO. : 0550079271

Customer Part: 28042763

CUM Quantity : 2720 (Cum including this shipment)

1600

0.20540

328.64

**Product Total**

**Discount**

**Freight**

**Taxable Amount**

**Tax Amount**

**Miscellaneous**

328.64

0.00

0.00

0.00

0.00

0.00

**Invoice Total**

328.64



Pg 3 of 77 **Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109100

**Date:** 10/03/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010309

**SID#:** 0000008539

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** N.A. TRUCK GROUP  
WENTZVILLE PLANT DOCK  
1500 E ROUTE A  
WENTZVILLE, MO 63385  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.** **Customer Purchase Order No.** **Shipped Via** **Date Shipped**

00109100

0R8C0002

DETL

10/03/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1470	02271ZQA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0002 Customer Part: 25741101 CUM Quantity : 253890 (Cum including this shipment)		1470	0.13690	201.24
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
201.24		0.00	0.00	0.00	0.00	0.00
						<b>Invoice Total</b>
						201.24

Page: 3

United States: Full of 'Lening' adopted by Carrers in Office, Southern, Vietnam, and Illinois Classification Territories. March 15, 1950 and August 15, 1951

[illegible]

RECEIVED, subject to the classifications and markings in effect on the date of the issue of this B.I. of Listing

**CONSIGNED TO DESTINATION**

N.A. TRUCK GROUP  
WENTZVILLE PLANT DOCK  
DOCK CODE : 821  
1500 E ROUTE A  
WENTZVILLE, MO 63385  
United States

**SOLD TO  
U.S. CONSUMERS**

DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48084  
United States

SHIPPER NO.	00109100
SHIPMENT I.D.	000000853
SUPPLIER CODE	000124917
FOR	

CARRIER NO.	DET.
CARRIER NAME	DETROIT LOGISTICS

COLLECT	XX	PREPAID

COLLECT	XX	PREPAID

Doc 00



# Invoice

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109101

**Date:** 10/03/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010310

**SID#:** 0000008540

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** GM BOWLING GREEN ASSY  
600 CORVETTE DRIVE  
BOWLING GREEN, KY 42101-9006  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109101

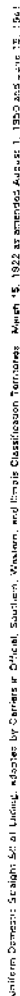
029X0001

DETL

10/03/2005

Net 30 Days

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension
168	03211A	Customer PO. : 029X0001 Customer Part: 21995582 CUM Quantity : 30660 (Cum including this shipment)		168	3.12000	524.16
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
524.16		0.00	0.00	0.00	0.00	0.00
						<b>Invoice Total</b>
						524.16



## Main Document

Pg 39 of 71

DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48084  
United States

17, subject to the classifications and tariffs in effect on the date of  
**CONSIGNEE TO DESTINATION**

GM BOWLING GREEN ASSY  
600 CORVETTE DRIVE  
DODG CODE : C06  
BOWLING GREEN, KY 42101-9006  
United States

AMERICAN MOLDED  
PRODUCTS  
51749C CELESTE  
SHELBY TWP., N.C. 28215  
United States

SHIPPER NO. 00109103

SHIPMENT I.D. 0000008540  
SUPPLIER CODE 000130102

CARRIER NO. DETL  
CARRIER NAME DETROIT LOGISTICS  
COLLECT XX PREPAID

COLECT XX PREPARED

CUSTOMER NUMBER

8002

PLANT OR DESTINATION CODE

18016

TRAILER NUMBER

ROUTE CODE

TERMS

Net 30 Days

ASSEMBLY PLANT

GM BOWLIN

BILL OF LADING NUMBER

010310

DATE SHIPPED

10/03/05

MODE DESCRIPTION

Consolidation

CUSTOMER PART NUMBER

03211A

CUSTOMER ORDER NO.

0ZSX0001

CUSTOMER PART NUMBER AND PART DESCRIPTION

21995582  
SUPPORT ASM-RAD UPR

MODEL YR.

BOOK NUMBER

DELPHI D

RELEASE NUMBER

20051002121

ACCUM. TOTAL

30660

NO. OF CONTAINERS

4

PCS UNITS

C62

QUANTITY SHIPPED

168

NO. OF CONTAINERS

4

CONTAINERS DESC

Container (Plastic)  
4  
Pallet (Plastic)

CMDTY.

SUB

DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS

TOTAL PALLET WEIGHT: 294

DRIVER: [Signature]

DATE: 10/3/05

WEIGHT

CLASS OR RATE

CHECK OR COLUMN

NO. OF CONTAINERS

4

GROSS WEIGHT

1264.0175

TARE

970.0175

NET WEIGHT

294

PERMANENT POST OFFICE ADDRESS OF SHIPPER

SHIPPER

AGENT, PER

THE ASSURED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$:

AGENT OR CASHIER

Per: (The signature here acknowledges only the amount prepaid)

Charges Advanced

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee, without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Charges due to be prepaid, write or stamp here, "To be prepaid."

Received &

To apply in prepayment of the charges on the property described herein

Signature of Consignor

Pg 39 of 71

Filed 10/17/05 Entered 10/17/05 17:50:18

Doc 3111 Filed 10/17/05 Entered 10/17/05 17:50:18



# Invoice

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
61490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109115

**Date:** 10/03/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010316

**SID#:** 0000008546

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48084  
United States

**Ship To:** DELPHI SAFETY & INTERIOR SYS  
250 NORTHWOODS BLVD.  
VANDALIA, OH 45377  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109115

See Below

CONQ

10/03/2005

Net 30 Days

Qty Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
900	03290A	SHOE YOKE Customer PO. : 0550026036 Customer Part: 16642002 CUM Quantity : 14400 (Cum including this shipment)		900	0.19100	171.90
700	03310A	PINION COVER Customer PO. : 0550026036 Customer Part: 16644519 CUM Quantity : 7000 (Cum including this shipment)		700	0.12901	90.31
880	03300A	SHOE RACK Customer PO. : 0550026036 Customer Part: 16644522 CUM Quantity : 15400 (Cum including this shipment)		880	0.26869	236.45
Product Total		Discount	Freight		Taxable Amount	Tax Amount
498.66		0.00	0.00		0.00	0.00
						Invoice Total
						498.66





Pg 4 of 71  
**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHILBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109128

**Date:** 10/04/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010329

**SID#:** 0000008559

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** N.A. TRUCK GROUP  
WENTZVILLE PLANT DOCK  
1500 E ROUTE A  
WENTZVILLE, MO 63385  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	Net 30 Days			
00109128	See Below	DETL	10/04/2005				
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
210	02271AEA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0001 Customer Part: 25741100 CUM Quantity : 25200 (Cum including this shipment)		210	0.13690	28.75	
1260	022712QA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0002 Customer Part: 25741101 CUM Quantity : 255150 (Cum including this shipment)		1260	0.13690	172.49	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
201.24		0.00	0.00	0.00		0.00	0.00
Invoice Total							
201.24							





Pg 4 of 71

**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109129

**Date:** 10/04/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010330

**SID#:** 0000008560

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** GM BOWLING GREEN ASSY  
600 CORVETTE DRIVE  
BOWLING GREEN, KY 42101-9006  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	Net 30 Days			
00109129	029X0001	DETL.	10/04/2005				
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
168	03211A	Customer PO. : 029X0001 Customer Part: 21995582 CUM Quantity : 30828 (Cum including this shipment)		168	3.12000	524.16	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
524.16		0.00	0.00	0.00		0.00	0.00
Invoice Total							
524.16							



Pg 6 of 71  
**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTIE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109135

**Date:** 10/04/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010336

**SID#:** 0000008566

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** DELPHI SAFETY & INTERIOR SYS  
200 GEORGESVILLE RD  
COLOMBUS, OH 43228  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
00109135	See Below	CONQ	10/04/2005	Net 30 Days			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
880	03230A	S-VAN SHOE YOKE RACK Customer PO. : 0550023117 Customer Part: 16641875 CUM Quantity : 81400 (Cum including this shipment)		880	0.26060	229.33	
900	03220A	SHOE YOKE Customer PO. : 0550023117 Customer Part: 16642002 CUM Quantity : 79200 (Cum including this shipment)		900	0.18540	166.86	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
396.19		0.00	0.00	0.00		0.00	0.00
Invoice Total							
396.19							



Pg 1 of 1  
**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109148

**Date:** 10/05/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010349

**SID#:** 0000008579

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** N.A. TRUCK GROUP  
WENTZVILLE PLANT DOCK  
1500 E ROUTE A  
WENTZVILLE, MO 63385  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109148

See Below

DETL

10/05/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
210	02271AEA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0001 Customer Part: 25741100 CUM Quantity : 25410 (Cum including this shipment)		210	0.13690	28.75
1470	02271ZQA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0002 Customer Part: 25741101 CUM Quantity : 256620 (Cum including this shipment)		1470	0.13690	201.24
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
229.99		0.00	0.00	0.00	0.00	0.00
						<b>Invoice Total</b>
						229.99







# Invoice

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109149

**Date:** 10/05/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010350

**SID#:** 0000008580

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48084  
United States

**Ship To:** GM BOWLING GREEN ASSY  
600 CORVETTE DRIVE  
BOWLING GREEN, KY 42101-9006  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	Net 30 Days		
00109149	029X0001	DETL	10/05/2005			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
210	03211A	Customer PO. : 029X0001 Customer Part: 21995582 CUM Quantity : 31038 (Cum including this shipment)		210	3.12000	655.20
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
655.20		0.00	0.00	0.00	0.00	0.00
Invoice Total						655.20



Uniform Connects Straight Back of Lacing, adopted by Carriers in Official Southern, Western, and Midwest Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1954.

[illegible]

THE ENVFO, subject to the manifestations and tariffs in effect on the date of this Bill of Lading.

**CONSIGNE TO DESTINATION**

**SOLD TO**  
**OLDTOS**

GM BOWLING GREEN ASSY  
600 CORVETTE DRIVE

DOCX CODE : C06

BOWLING GREEN, KY 42101-9006

United States

DELPHI AUTOMOTIVE SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

United States

SHIPPER NO. 00109149

SHIPMENT I.D. 0000008580

00013010Z  
PPLIER CODE

FOR

CARRIER NO. DETL

PRINTER NAME	DETROIT - DETST.CS
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COLLECT	XX	PREPAID
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COLLECT	XX	PREPAID
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CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION
8002	18015			Net 30 Days	GM BOWLIN	310350	10/25/05	Consolidation
OUR PART NUMBER	CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION						
03211A	0Z9X0001	21995582 SUPPORT ASM-RAD UPR						
ENG OR LEV: 002								
NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		WEIGHT	CLASS OR RATE	CHECK COLUMN
5	Container (Plastic)			TOTAL PALLET QTY 368 OVERVIEW				
5	Pallet (Plastic)							
TOTAL CONTAINERS	5							
GROSS WEIGHT	1580.279	TARE	1212.279	NET WEIGHT	368			
<p>THE AGREE OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$</p> <p>PERMANENT POST OFFICE ADDRESS OF SHIPPER</p> <p>SHIPPER</p> <p>AGENT, PER</p>								

Pg 1 of 1 **Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109154

**Date:** 10/05/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010355

**SID#:** 0000008585

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** Delphi E&S, 36004 c/o INDIANAPOLIS DDC  
DELPHI E&S- DASA-36004 LOS INDIOS WHSE  
3150 CHIEF LANE  
INDIANAPOLIS, IN 46241  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped			
00109154	See Below	PJXI	10/05/2005	Net 30 Days		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1000	02070ZQA	ESCUTCHEON MED DK PEWTER Customer PO. : 0550063553 Customer Part: 16642333 CUM Quantity : 20000 (Cum including this shipment)		1000	0.35090	350.90
10175	02080A	FRONT INTERMEDIATE GUIDE Customer PO. : 0550063553 Customer Part: 16641759 CUM Quantity : 317350 (Cum including this shipment)		10175	0.12870	1,309.52
14112	02170KRA	CONTROL KNOB EBONY Customer PO. : 0550063553 Customer Part: 16909225 CUM Quantity : 323568 (Cum including this shipment)		14112	0.07510	1,059.81
3360	02181AEA	UPPER COVER Customer PO. : 0550079271 Customer Part: 28042763 CUM Quantity : 6080 (Cum including this shipment)		3360	0.20540	690.14
15840	02181ZQA	UPPER COVER Customer PO. : 0550079271 Customer Part: 28042764 CUM Quantity : 32480 (Cum including this shipment)		15840	0.20540	3,253.54
7968	02220ZQA	COVER SLIDE Customer PO. : 0550063553 Customer Part: 16642324 CUM Quantity : 285888 (Cum including this shipment)		7968	0.30212	2,407.29
350	02381ZQA	5th ROW ESCUTCHEON LH MED PEW Customer PO. : 0550063553 Customer Part: 16868458 CUM Quantity : 14700 (Cum including this shipment)		350	0.53940	188.79
275	02382ZQA	5th ROW ESCUTCHEON RH MED PEW Customer PO. : 0550063553		275	0.48460	133.27
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
						<b>Invoice Total</b>

Pg 1 of 1  
**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109154

**Date:** 10/05/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010355

**SID#:** 0000008585

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** Delphi E&S, 36004 c/o INDIANAPOLIS DDC  
DELPHI E&S- DASA-36004 LOS INDIOS WISE  
3150 CHIEF LANE  
INDIANAPOLIS, IN 46241  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped			
00109154	See Below	PJXI	10/05/2005	Net 30 Days		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
		Customer Part: 16868459 CUM Quantity : 14575 (Cum including this shipment)  SEND FREIGHT BILL TO: DELPHI E&S,36004 Accuship c/o Delphi 3400 Players Club Pkwy Ste 300 Memphis, TN 38125				
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
9,393.26		0.00	0.00	0.00	0.00	0.00
						Invoice Total
						9,393.26





Pg 1 of 1  
**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109164

**Date:** 10/05/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010365

**SID#:** 0000008595

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48084  
United States

**Ship To:** DELPHI - E & S DASA - Los Indios WISE  
CISCO: 36004 SAP#: DASA  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109164

0550079271

BAXG

10/05/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
1120	02181AEA	UPPER COVER Customer PO. : 0550079271 Customer Part: 28042763 CUM Quantity : 7200 (Cum including this shipment)		1120	0.20540	230.05	
Product Total		Discount	Freight		Taxable Amount	Tax Amount	Miscellaneous
230.05		0.00	0.00		0.00	0.00	0.00
							Invoice Total
							230.05





Pg 58 of 71 **Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109174

**Date:** 10/06/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

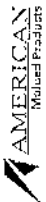
**BOL#:** 010375

**SID#:** 0000008605

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** N.A. TRUCK GROUP  
WENTZVILLE PLANT DOCK  
1500 E ROUTE A  
WENTZVILLE, MO 63385  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped			
00109174	0R8C0002	DETL	10/06/2005	Net 30 Days		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1470	022712QA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0002 Customer Part: 25741101 CUM Quantity : 258090 (Cum including this shipment)		1470	0.13690	201.24
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
201.24		0.00	0.00	0.00	0.00	0.00
Invoice Total						201.24



AMERICAN MUTUAL  
PRODUCTS  
8149C CELESTE  
SHELVY TWP, MI 48315  
United States

Uniform Domestic Freight Bill of Lading, adopted by Carriers in Illinois, Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1961

The property described hereon is consigned to the order of the consignee and is to be delivered to the consignee at the destination named herein, subject to the terms and conditions of the bill of lading and the tariff in effect on the date of the issue of this bill of lading. The property is to be delivered to the consignee at the destination named herein, subject to the terms and conditions of the bill of lading and the tariff in effect on the date of the issue of this bill of lading. The property is to be delivered to the consignee at the destination named herein, subject to the terms and conditions of the bill of lading and the tariff in effect on the date of the issue of this bill of lading.

# CONSIGNEE TO DESTINATION

N.A. TRUCK GROUP  
WENTZVILLE PLANT DOCK  
DOCK CODE : B21  
1500 E ROUTE A  
WENTZVILLE, MO 63385  
United States

# DELPHI AUTOMOTIVE SYSTEMS

1401 CROOKS ROAD  
TROY, MI 48084  
United States

INMATEL STREET ADDRESS OF ADDRESSEE FOR PURPOSES OF NOTIFICATION ONLY

SHIPPER NO. 00109174

SHIPMENT I.D. 0000008605  
SUPPLIER CODE 000124917  
FOB

CARRIER NO. DETL  
CARRIER NAME DETROIT LOGISTICS  
COLLECT ☐ PREPAID ☐

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION
8001	19018			Net 30 Days	NA TRUCK G	Q10375	10/06/06	Consolidation

CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION	MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
0R8C0002	25741101 COVER HEIGHT ADJUSTER		DELPHI D 20051002121		258090	7	C62 GM RETURNABLE CONTAINER SC241508	1470

NO. OF CONTAINERS 7	CONTAINERS DESC Container (Plastic) Pallet (Plastic)	COMDITY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CHECK OR RATE	CLASS
<p>UNIT : 0.0185 KG</p> <p>NET : 61</p> <p>UNIT : 0.0185 KG</p> <p>NET : 61</p> <p>UNIT : 0.0185 KG</p> <p>NET : 61</p>							
<p>Shipments UOM : LS</p> <p>0227120A</p> <p>ENG CH LCV : PCC2E</p> <p>NET : 61</p>							
<p>Subject to Section 7 of conditions, this shipment is to be delivered to the consignee, without recourse on the part of the shipper, at the destination named herein, subject to the terms and conditions of the bill of lading and the tariff in effect on the date of the issue of this bill of lading.</p> <p>The carrier shall not be liable for the loss of or damage to the property described herein, unless the same is caused by the negligence of the carrier or its servants or agents.</p> <p>If the shipment moves between two points by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p>							
<p>It changes are to be prepaid, we to or stamp here. "TO BE PREPAID."</p> <p>Received \$</p> <p>to apply to prepayment of the charges on the property described herein</p>							
<p>Per Agent or Cashier</p> <p>The signature here acknowledges only the amount prepaid.</p> <p>Charges Advanced</p>							

THE AGGREGATE DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

SHIPPER, ADDRESS OF SHIPPER

AGENT, PER

Pg 1 of 1  
**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109175

**Date:** 10/06/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010376

**SID#:** 0000008606

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** GM BOWLING GREEN ASSY  
600 CORVETTE DRIVE  
BOWLING GREEN, KY 42101-9006  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.** **Customer Purchase Order No.** **Shipped Via** **Date Shipped**

00109175

0Z9X0001

DETL

10/06/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
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168 03211A

Customer PO. : 0Z9X0001

Customer Part: 21995582

CUM Quantity : 31206 (Cum including this shipment)

168

3.12000

524.16

**Product Total**

**Discount**

**Freight**

**Taxable Amount**

**Tax Amount**

**Miscellaneous**

524.16

0.00

0.00

0.00

0.00

0.00

**Invoice Total**

524.16



Pg 62 of 71 **Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTIE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109176

**Date:** 10/06/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010377

**SID#:** 0000008607

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** DELPHI - E & S DASA - Los Indios WHSE  
CISCO: 36004 SAP#: DASA  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109176

0550079271

BAXG

10/06/2005

Net 30 Days

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1120	02181AEA	UPPER COVER Customer PO. : 0550079271 Customer Part: 28042763 CUM Quantity : 8320 (Cum including this shipment)		1120	0.20540	230.05
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
230.05		0.00	0.00	0.00	0.00	0.00
						<b>Invoice Total</b>
						230.05

Page: 1

j25:

00109175

0000008607

10007364

BOE

BAXS

max: 6.054;

COLLECT

XX  
PREPARED

Johnson: *Turner vs. Straight: Bill of Lading*, adopted by Congress and Illinois Classification Territories. March 15, 1922 as amended August 1, 1927

[illegible]

MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY.

REGULATIONS. subject in the classification and varies in effect on the basis of the nature of the bill of lading.

**SOLD TO  
S. CF CONSIGNEE**

# CONSIGNED TO DESTINATION

DELPHI - E &amp; S DASA - Los Indios WHSE

CISCO: 36004 SAP#: DASA

DOCK CODE : DASA

702 JOAQUIN CAVAZOS RD

LOS ANGELES, TX

DELPHI AUTOMOTIVE SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

United States

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION
8000	DASA	8778		Net 30 Days	DASAMISA	010377	10/06/81	Less than trailer load (all)

[illegible][illegible]

UPPER COVER

ENG OF. LEV. : 44  
ENG OF. LEV. : 44

UNIT : 3.0178 KG

POSS :

Carbon Corrugated  
CTN25

0/17

705 Pg 6

Ent 53 of

ered  
71

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17/05

9-17:

NO. OF CONTAINERS	CONTAINERS DESC	QTY	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND PACKAGING	CLASS	CHECK : The PIERCE BOXES must list this	Subject to Section 2 of conditions of sale

CONTAINERS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NET WEIGHT	GROSS WEIGHT	OR RATE	REMARKS
7	Caron (corrugated				

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/01	OPENING BALANCE	100.00	100.00
1/15/01	PAYROLL	25.00	75.00
2/1/01	RENT	15.00	60.00
2/15/01	UTILITIES	10.00	50.00
3/1/01	INSURANCE	5.00	45.00
3/15/01	SALES TAX	3.00	42.00
4/1/01	DEPRECIATION	2.00	40.00
4/15/01	INTEREST	1.00	39.00
5/1/01	ADVERTISING	4.00	35.00
5/15/01	COMMISSIONS	6.00	29.00
6/1/01	PROFIT	10.00	19.00
6/30/01	CLOSING BALANCE	19.00	19.00

Signature of Defendant

If charges are to be prepaid, write of stamp here. It will be prepaid.

State whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state value.

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges  
on the property described herein

7	7	44	AGENT: D. CESTER PER:
51	7	44	

THE AGGREGATED VALUE OF "A" PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SIGNER TO BE NOT EXCEEDING:

PERMANENT POST OFFICE

COUNTRY

THE SIGNATURE HERE ACKNOWLEDGES  
GIVES THE SIGNATURE: [Signature]  
Charge Advance?

ADDRESS OF SHIPPER	SHIPPER	AGENT, REG.



Pg 4 of 11

**Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109185

**Date:** 10/07/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010386

**SID#:** 0000008616

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48084  
United States

**Ship To:** N.A. TRUCK GROUP  
WENTZVILLE PLANT DOCK  
1500 E ROUTE A  
WENTZVILLE, MO 63385  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped			
00109185	0R8C0002	DETL	10/07/2005	Net 30 Days		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1470	02271ZQA	COVER HEIGHT ADJUSTER Customer PO. : 0R8C0002 Customer Part: 25741101 CUM Quantity : 259560 (Cum including this shipment)		1470	0.13690	201.24
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
201.24		0.00	0.00	0.00	0.00	0.00
						Invoice Total
						201.24







**AMERICAN**  
Molded Products

Pg 1 of 1 **Invoice**

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109186

**Date:** 10/07/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010387

**SID#:** 0000008617

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** GM BOWLING GREEN ASSY  
600 CORVETTE DRIVE  
BOWLING GREEN, KY 42101-9006  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	Net 30 Days			
00109186	0Z9X0001	DETL	10/07/2005				
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
168	03211A	Customer PO. : 0Z9X0001 Customer Part: 21995582 CUM Quantity : 31374 (Cum including this shipment)		168	3.12000	524.16	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
524.16		0.00	0.00	0.00		0.00	0.00
Invoice Total							
524.16							





# Invoice

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109194

**Date:** 10/07/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010396

**SID#:** 0000008625

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** DELPHI SAFETY & INTERIOR SYS  
250 NORTHWOODS BLVD.  
VANDALIA, OH 45377  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

00109194

See Below

CONQ

10/07/2005

Net 30 Days

Qty. Ordered

Item Number

Description

UOM Qty. Shipped

Unit Price

Extension

700 03310A

PINION COVER

Customer PO. : 0550026036

Customer Part: 16644519

CUM Quantity : 7700 (Cum including this shipment)

700

0.12901

90.31

440 03300A

SHOE RACK

Customer PO. : 0550026036

Customer Part: 16644522

CUM Quantity : 15840 (Cum including this shipment)

440

0.26869

118.22

**Product Total**

**Discount**

**Freight**

**Taxable Amount**

**Tax Amount**

**Miscellaneous**

208.53

0.00

0.00

0.00

0.00

0.00

**Invoice Total**

208.53





# Invoice

**Remit To:** AMERICAN MOLDED  
PRODUCTS  
51490 CELESTE  
SHELBY TWP, MI 48315  
United States  
Phone: 586 247-5650  
Fax: 586 247-5736

**Invoice No:** 00109195

**Date:** 10/07/2005

**Customer No:** 8000

**Supplier No:**

**Sales Agent:**

**GST#:**

**BOL#:** 010396

**SID#:** 0000008626

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY, MI 48064  
United States

**Ship To:** DELPHI SAFETY & INTERIOR SYS  
200 GEORGESVILLE RD  
COLONRUS, OH 43228  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped			
00109195	See Below	CONQ	10/07/2005	Net 30 Days		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
700	03240A	PINION COVER Customer PO. : 0550023117 Customer Part: 16641286 CUM Quantity : 41300 (Cum including this shipment)		700	0.12510	87.57
440	03230A	S-VAN SHOE YOKE RACK Customer PO. : 0550023117 Customer Part: 16641875 CUM Quantity : 81840 (Cum including this shipment)		440	0.26060	114.66
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
202.23		0.00	0.00	0.00	0.00	0.00
						Invoice Total
						202.23

— חידושי דברי:

13-0612186-1  
SCAC:CONG  
SUPERIOR COURT

Per: \_\_\_\_\_ Agent or Cashier  
(The signatory here acknowledges  
only the amount stated)  
Charles Adams

100

NET WEIGHT	2	26
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THE AGENTS OF DELOITTE'S HAVE VALUED THE COMPANY'S HEREBY SPECIFICALLY STATED BY THE AGENTS OF DELOITTE'S

PERMANENT POST OFFICE  
ADDRESS OF OFFICE

100

5072/01